

TAXINVOICE

Invoice No: 513
Invoice Date: 2024-02-13
Due Date: 2024-03-14

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda, Ahmedabad, Gujarat 382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Kailash Hardware

Email:

Phone:

GSTIN: 24AAAFK5678A1Z3

PAN: AAAFK5678A

Address: Sola Road, Ahmedabad, Gujarat 380061

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	20	12000.00	18	14160.00
CFL Light Fixtures (per unit)	8539	200	60	12000.00	18	14160.00
				Total Taxable Value	24000.00	
				Subtotal	28320.00	
				Discount	1200	
				Total	27120.00	
				Amount Paid	0.00	
				Balance Due	Rs 27120.00	

Terms and condition

Please make the payment by the due date.

